AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			(If applicable)	_
12	2003NOV18	SEE SC	HEDULE				
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code	S1403A
TACOM WARREN BLDG 231		DCMA CHICA	GO				
AMSTA-AQ-ATBC		1523 WEST C	ENTRAL RO	AD			
BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000		BLDG 203	FICHTS T	L 60004-245	1		
HTTP://CONTRACTING.TACOM.ARMY.MIL		ACHINGION	EIGHID I	L 00004 243	<b>-</b>		
EMAIL: NALLEYB@TACOM.ARMY.MIL			aan a	<b>D</b> 4 C	4 D.D.	D/F	
9 Name And Address Of Contractor (No. Stud	ost City County State and			PAS NONE	ADP .	PT HQ0339	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	i Zip Code)		9A. Amendmei	n Oi Sonchano	n No.	
OSHKOSH TRUCK CORP.							
OSHKOSH TRUCK CORPORATION 2307 OREGON STREET				9B. Dated (See	Item 11)		
P.O. BOX 2566			-	101 37 310		40 1 N	
OSHKOSH, WI. 54903-2566			X	10A. Modificat	tion Of Contrac	t/Order No.	
				DAAE07-01-D-	S014/0068		
TYPE BUSINESS: Large Business Perfo	orming in U.S.		<del></del>	10B. Dated (Se	e Item 13)		
Code 45152 Facility Code				2002DEC26			
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SC	DLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							py of the
ACKNOWLEDGMENT TO BE RECEIVED	0						TE
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this ame	ndment you	ı desire to char	ige an offer alre	ady submitted, su	ch
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received p	rior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If re-	auired)						
12. Accounting And Appropriation Data (If real NO CHANGE TO OBLIGATION DATA	qui vu)						
12 71110	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CON	TTD A CTC/ODI	DEDC		-
KIND MOD CODE: G	It Modifies The Contra				DEKS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are N	Iade In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		Changes (su	ch as changes i	n paying office,	appropriation da	ta, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN'	r between pai	RTIES		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	is required to sign	this document and	return	(	copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed, remains unc	hanged and in ful	l force
and effect.							
15A. Name And Title Of Signer (Type or print	)			Of Contracting	Officer (Type o	r print)	_
		GLORIA MO MCCRACKG@		MY.MIL (586)5	74-6524		
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Sig	gned
(Signature of person authorized to sign)	_	By	Signature of	/SIGNED/ Contracting C	Officer)	20031	10V18
NSN 7540-01-152-8070		30-105-02	ngnature Or			ORM 30 (REV. 10	)-83)

CONTINUATION SHEET	Reference No. of Document Being Continued				
CONTINUATION SHEET	PHN/SHN DAAE07-01-D-S014/0068	MOD/AMD 12			

2 **of** 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification 12 to Delivery Order #0068 is to issue shipping instructions for 20 each FRS PLS Trucks under CLIN 0301AB. These instructions were previously issued by letter.
- 2. The new shipping instructions are on Doc Rel Codes 002 and 003 under CLIN 0301AB on the attached Continuation Sheets.
- 3. Other than provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 014 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0068 MOD/AMD 12

Page 3 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0301AB	PLS FOR FRS 62 TOTAL	62	EA	\$_320,826.00000	\$ 19,891,212.00
	NOUN: 62 EA FRS PLS TRUCKS PRON: J632H219J6 PRON AMD: 05 ACRN: AA AMS CD: 51108309009				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZW2350S200 Y00000 M 3  PROJ CD BRK BLK PT  IU2  DEL REL CD QUANTITY DEL DATE  001 42 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0068				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W8083X3290F700 W81RF3 M 1  PROJ CD BRK BLK PT  IU2				
	DEL REL CD         QUANTITY         DEL DATE           001         19         15-DEC-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W81RF3) XR W4GG HQ US ARMY TACOM  BLDG 1958 HOOD RD AND NORTH AVE  FORT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0068				
	DOC SUPPL				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0068 MOD/AMD 12

Page 4 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W8083X3308F700         W61HZF         M         1           PROJ CD         BRK BLK PT           IU2           DEL REL CD         QUANTITY         DEL DATE				
	001 1 30-NOV-2003  FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W61HZF) SR W04X USA YUMA PROVING GROUND  BLDG 2710 SANCHEZ STREET  YUMA AZ 85365-9113				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0068				
	SEE ATTACHMENT 1 FOR DELIVERY SCHEDULE				
	(End of narrative F001)				